Agenda Item Number

CITY COUNCIL AGENDA ITEM COVER SHEET MEMO

FOR AGENDA OF COUNCIL	MEETING/W	ORK SESSIC	N	DATE 08/09/2012
ACTION REQUESTED BY:	Finance Dep	partment		
SUBJECT MATTER:	Approval of Ag	greements		
EXACT WORDING FOR THE	AGENDA:			
Resolution authorizing the specifications as outlined in	Mayor to ente	er into agree ummary of Bio	ments with the ds for Acceptanc	low bidders meeting e.
ORDINANCE RESOL	UTION X	_ мот	ION	
(IF AMENDMENT, STATE TI	TLE AND NUM	MBER AND DA	ATE OF ORIGIN	IAL:
ITEMS TO BE CONSIDERED	FOR:			
INTRODUCTION ONL	_Y	ACTION	XDISCU	ISSION
UNANIMOUS CONSE	NT REQUIRE	D? YES	NOX	
BRIEFLY STATE WHY THE A NOT RECOMMENDED; V ACCOMPLISH; ANY ASS INFORMATION THAT YOU T Routine Procurement Functio	VHAT COUN SOCIATED C THINK MIGHT	CIL ACTION	N WILL PRO GETED (?);	VIDE, ALLOW, OR
MAYOR RECOMMENDS OR	CONCURS:			
YES NO	N/A			1
SIGNATURE: Department He	ad h		DATE:	10/12

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 8/9/2012

Department Contact: Cecilia Summers Phone # 256-427-5060

Contract or Agreement: Routine Procurement Function

Document Name: RES08-09-2012.PROCDOC

City Obligation Amount:

Total Project Budget: N/A

Uncommitted Account Balance: NA/

Account Number: N/A

Procurement Agreements

Procurement Agreements				
Title 41	Competitive			
Grant-Funded Agreements				

Not Applicable	Grant Name:	

Department	Signature	Date
1) Originating	C Bris	1/2/2
2) Legal	1sty sont	8-2:12
3) Finance	Kal	8/2/12
4) Originating		1 -/-/
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

RESOLUTION	NO 12-	
VEDOMOTION	110.12	

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of August 09, 2012 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
Wilks Tire & Battery Services, Inc.	Recap Tires	One Year W/Extensions
Verde, Inc.	Hazmat Trailer	One Time
Genuine Parts DBA NAPA Auto Parts	Automotive & Equipment Parts Dispensing Service	One Year W/Extensions
Reliable Towing Inc.	Wrecker Impoundment	One Year W/Extensions

ADOPTED	this	the	9th	day	of	August	2012	•		
			President Huntsville			y Council	of	the	City	of

APPROVED this the __9th ___ day of _August 2012.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE August 09, 2012

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED	NUMBER OF VENDORS NOTIFIED
Wilks Tire & Battery Services, Inc.	Recap Tires	One Year W/Extensions	McGriff Industrial, Inc.	77
Verde, Inc.	Hazmat Trailer	One Time	Atlanta Custom Coach	537
Genuine Parts Corporations DBA: NAPA Auto Parts	Automotive & Equipment Parts Dispensing Service	One Year W/ Extensions		202
Reliable Towing Inc. Huntsville, AL.	Wrecker Impoundment	One Year W/Extensions		

BID AWARD RECOMMENDATION Revised 02/19/2009

TO: PROCUREMENT SERVICES	S DATE: July 20 2012
FROM: Mike Blankenship	
BID NUMBER: 80-2012-54-5	
COMMODITY/SERVICE: Recap Tin	res
RECOMMENDATION:	****************
	erenced bid to the Wilks Tire & Battery Services
Inc. as the lowest overall	bid received.
********	**************************************
AMOUNT OF INITIAL PURCHASE:_	П/а
FUNDING SOURCE:01-0000-1402	-0000
TERM OF CONTRACT:One T	TimeThree MonthsOne Year
×_One	Year w/Additional One Year Extensions as Allowable by State Law
Oti	her
***********	:*************************************
APPROVAL:	O
1 Tours	Kandell and
Department Head	Procurement Services
	//
Council President	Mayor Tommy Battle
08/09/2012	Date 08/09/2012

BID AWARD RECOMMENDATION Revised 02/19/2009

TO:	PRUCL	IKEMEN	T SERVICES	3		DATE:	7/19/12	
FROM	Emerge		nagement			DAIL.		
		79-2012	2-66-5					
	JMBER:		HAZ-MAT I	railer				
COMM *****	ODITY/S	ERVICE:	*****	******	*****	*****	*****	*****
RECO	MMENDA	TION:						
			awarding	this bid	to Verde,	Inc. T	he lowest	bidder
							110 104000	DIGGET.
							·	

***************************************	····	***************************************						
			**************************************		·			
						· · · · · · · · · · · · · · · · · · ·		
						·	······································	

			70.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0° - 3.0°					
			*****		*****	*****	*****	******
			**************************************		******	*****	*****	******
MOUN	IT OF INI	TIAL PUI	RCHASE:\$2	29,995.00	******	******	******	*****
MOUN	IT OF INI	TIAL PUI	RCHASE: \$2	29,995.00 1379	******	******	*****	******
MOUN	IT OF INI	TIAL PUI	RCHASE: \$2 266-0510- × One Ti	29,995.00 1379 me	Three Mon	*********	*********************One Year	******
MOUN	IT OF INI	TIAL PUI	* One Ti	29, 995.00 1379 me 'ear w/Addit	Three Mon	********* ths ar Extensio	********** _One Year ns as Allowa	**************************************
MOUN TUNDIN	IT OF INI IG SOUR DF CONT	TIAL PUI CE <u>º1-5</u> RACT:	* One Ti Oth	29,995.00 1379 me /ear w/Addit	Three Monional One Yea	**************************************	********** _One Year ns as Allowa	******************ble by State Lav
AMOUN FUNDIN FERM O	IT OF INI	TIAL PUI CE <u>º1-5</u> RACT:	* One Ti	29,995.00 1379 me /ear w/Addit	Three Monional One Yea	********* ths ar Extensio	********* One Year ns as Allowa	**************************************
AMOUN FUNDIN FERM O	IT OF INI	TIAL PUI CE <u>º1-5</u> RACT:	* One Ti Oth	29,995.00 1379 me /ear w/Addit	Three Monional One Yea	******** ths ar Extensio	_One Year ns as Allowa	**************************************
AMOUN FUNDIN FERM O	IT OF INI	TIAL PUI CE <u>º1-5</u> RACT:	* One Ti Oth	29,995.00 1379 me /ear w/Addit	Three Monional One Yea	********* ths ar Extensio	_One Year ns as Allowa	**************************************
AMOUN FUNDIN FERM O	IT OF INI	TIAL PUI CE:01-5 RACT:	* One Ti Oth	29,995.00 1379 me 'ear w/Addif er********************************	Three Monitional One Year	ar Extensio	_One Year ns as Allowa	**************************************
AMOUN FUNDIN FERM O	IT OF INI	TIAL PUI CE:01-5 RACT:	* One Ti Oth	29,995.00 1379 me 'ear w/Addif er********************************	Three Monional One Yea	ar Extensio	_One Year ns as Allowa	**************************************
AMOUN FUNDIN FERM O	IT OF INI IG SOUR OF CONT	TIAL PUI CE:01-5 RACT:	* One Ti Oth	29,995.00 1379 me 'ear w/Addif er********************************	Three Monitional One Yea	**************************************	_One Year ns as Allowa	**************************************
AMOUN FUNDIN FERM O	IT OF INI	TIAL PUI CE 01-5 RACT:	* One Ti Oth	29,995.00 1379 me 'ear w/Addif er********************************	Three Monitional One Year	**************************************	ns as Allowa	**************************************

BID AWARD RECOMMENDATION Revised 02/19/2009

TO: DDOO	UDEMENT CEDVICES	DATE: July 18 2012
	CUREMENT SERVICES Blankenship	DATE:
	24-2012-5400-1	
BID NUMBER	: Automotive a	nd Equipment Parts Dispensing Service
COMMODITY/	SERVICE:	******************
RECOMMEND	ATION:	
Recommend	award to the Genuine	Parts Corporation DBA NAPA Auto Parts for
receiving t	the highest overall e	valuation score.
Min and Artical actor Plan Mine Add Anti-Anti-Andrea Martin Artica Para photograph in the Artical Actor Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
*****	******	****************
MOUNT OF I	NITIAL PURCHASE: N/A	
HINDING SOL	JRCE:01-0000-1408-000	0
TERM OF CON	ITRACT: One Time	Three MonthsOne Year #w/Additional One Year Extensions as Allowable by State La
	Other	
*****	******	****************
PPROVAL:	- N	
1/2		Ray 1
Department He		Procurement Services
		//
/ ouncil Presid	ent	Mayor Tommy Battle
09/	09/2012	
ate	0.51 m 0.1 m	Date 08/09/2012

#### **BID AWARD RECOMMENDATION**

TO:	PROCUREMENT SERV	ICES	DATE: August 7, 2012
FROM:	Lewis Morris - Chief o	f Police	
BID NUMBE	R: 77-2012-51-5		
**************************************		eceived from R	eliable Towing and Congo ed paperwork, therefore we
	**************************************	/a	****************
TERM OF CO	Allowal	ar w/Additiona ble by State La	Onè Year Extensions as
APPROVAL:	P. M.		
Depar	tment Head		Procurement Services
Counc	il President	. , »	Mayor Tommy Battle
8/9,	/2012		8/9/2012
	Date		Date